



KNEL AM-FM
 P.O. BOX 630
 BRADY, TEXAS 76825
 325-597-2119

KNEL-FM Order Confirmation

OrderID: 5695-003

Sponsor: Reed Williams
 Product: Reed Williams
 Estimate/PO:
 AccountRep: House Accounts
 BillingCycle: Calendar Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 4/19/2023 - 5/2/2023
 Items Ordered: 10
 Ordered Amount: \$180.00

REED WILLIAMS

Scheduled Station(s): KNEL-FM Reed Williams

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| Run Dates | Run Weeks | Run Times | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Description | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|-------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|-------------|------------|---------|-----|-----------|------------|
| 01 4/19/2023 - 5/2/2023 | All Weeks | 07:05 AM - 07:10 AM | 1 | | 1 | | 1 | | | 3 | :60 | Spot | | 4583 | 6 | 18.00 | 108.00 |
| 02 4/19/2023 - 5/2/2023 | All Weeks | 08:05 AM - 08:10 AM | | 1 | | 1 | | | | 2 | :60 | Spot | | 4583 | 4 | 18.00 | 72.00 |

Calendar Month Projected Billing:

| | | | | | | | |
|--------|--------|--------|-------|--------|------|---------|--------|
| Apr-23 | 144.00 | May-23 | 36.00 | Jun-23 | 0.00 | Q2-2023 | 180.00 |
|--------|--------|--------|-------|--------|------|---------|--------|

Confirmed Correct; Payment Guaranteed

Accepted for KNEL-FM